

California Department of Corrections Financial Information Memo

SUBJECT: Department of Corrections and Rehabilitation Organization Structure in CALSTARS effective July 1, 2005	FIM NUMBER: 2005-06
REFERENCES:	
DATE: 6/15/05	

DISTRIBUTION:

Executive Staff:

Youth and Adult Correctional Agency

California Department of Corrections

Board of Corrections

Board of Prison Terms

Correctional Peace Officer Standards & Training

California Youth Authority

Regional Administrators-Institutions Division

Regional Parole Administrators

Regional Administrators-Health Care Services Division

Wardens

Health Care Managers

PURPOSE: This Financial Information Memorandum transmits the established Organization Code and Index Code structure that will become effective July 1, 2005 for the Department of Corrections and Rehabilitation.

DISCUSSION: To account for the Department of Corrections and Rehabilitation, the State Uniform Codes Manual has been revised with the following structure:

5225 Department of Corrections and Rehabilitation (Budget Only)

5226 Corrections and Rehabilitation Headquarters (Includes the former CDC Headquarters, CYA Headquarters, YACA, BOC, BPT and CPOST)

5254 Inmate Services

5231 Corrections and Rehabilitation-Corcoran Region

5291 Valley State Prison for Women

5349 California Substance Abuse Treatment Facility & State Prison

5358 California State Prison, Corcoran

5361 Central California Women's Facility

5232 Corrections and Rehabilitation-El Centro Region

5342 Centinela State Prison

5354 Chuckawalla Valley State Prison, Riverside County

5355 Ironwood State Prison

5362 Calipatria State Prison

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5233 Corrections and Rehabilitation-Bakersfield Region

5300 California Correctional Institution
5353 California State Prison, Los Angeles County
5363 Wasco State Prison Reception Center
5364 North Kern State Prison
5365 Kern Valley State Prison

5234 Corrections and Rehabilitation-Sacramento Region

5290 California Correctional Center
5295 High Desert State Prison
5344 California State Prison - Sacramento County
5380 Folsom State Prison

5236 Corrections and Rehabilitation-North Coast Region

5330 California Medical Facility
5335 California State Prison - Solano County
5359 Pelican Bay State Prison
5390 California State Prison, San Quentin

5237 Corrections and Rehabilitation-Central Coast Region

5292 Salinas Valley State
5340 California Men's Colony
5341 Pleasant Valley State Prison
5352 Avenal State Prison
5360 Correctional Training Facility

5238 Corrections and Rehabilitation-So. California Region

5310 California Institution for Men
5320 California Institution for Women
5350 California Rehabilitation Center
5357 R.J. Donovan Correctional Facility at Rock Mountain

5239 Corrections and Rehabilitation-Central Valley Region

5351 Mule Creek State Prison
5370 Deuel Vocational Institution
5384 Northern California Women's Facility
5400 Sierra Conservation Center

5241 Corrections and Rehabilitation-Northern Youth Region

5471 Northern California Youth Correctional Center
5472 Northern Youth Conservation Camps
5520 El Paso de Robles Youth Correctional Facility
5550 DeWitt Nelson Youth Correctional Facility
5555 N.A. Chaderjian Youth Correctional Facility
5570 O. H. Close Youth Correctional Facility
5580 Preston Youth Correctional Facility
5640 Pine Grove Youth Conservation Camp

5242 Corrections and Rehabilitation-Southern Youth Region

5510 Southern Youth Correctional Reception Center and Clinic
5590 Ventura Youth Correctional Facility
5600 Heman G. Stark Youth Correctional Facility

5420 Prison Industry Authority

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The accounting structure in CALSTARS will account for individual facilities as a section number with an assigned index code to capture expenditure detail. In the headquarters structure, various levels of the organization structure have been established to account for detail by division, section, unit etc. based on the current organization and accounting structure at this time. Revisions to this structure will be reviewed during the next fiscal year as the organization structure is further defined. The [attached document](#) provides the index code listing to be used for expenditure reporting in the new fiscal year that begins July 1, 2005.

If you have specific questions regarding this FIM as it relates to your organization, please contact your Accounting Office Administrator for assistance. The current contacts are:

- Gayle Fifield, Regional Accounting-North (916) 322-9533
- Tim Gilpin, Regional Accounting-South (916) 323-3351
- Kim Garcia, Accounting Management Branch (916) 445-1008
- Richard Solis, CYA Accounting (916) 262-1414.

You may also contact me at (916) 322-1444 if you have questions regarding the overall organization structure discussed in this FIM.

Original signed by:

WILLIAM B. DOUGHERTY, Chief
Accounting Management

[Attachment](#)

cc: Robert Horel, Chief, Support Services
Associate Wardens, Business Services
Regional Accounting Office Managers
Tim Gilpin, Regional Accounting Administrator-South
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